



Treasurer's Payment Report

FY2006-07

August Payment

46 Sheridan County

0819 Westby K-12 Schools

District: # 3

Direct State Aid (01-3110)	25,595.20	
Quality Educator (01-3111)	2,974.80	
At Risk Student (01-3112)	213.05	
Indian Education for All (01-3113)	108.12	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	923.52	
OTO Weatherization and Deferred Maintenance (15-3640)	10,109.00	
One Time Only payment for Indian Ed for All (15-3650)	2,523.35	
Technology Fund (28-3281)	3,286.93	
Total Payment		45,753.97

0822 Medicine Lake K-12 School

District: # 7

Direct State Aid (01-3110)	39,336.89	
Quality Educator (01-3111)	3,305.20	
At Risk Student (01-3112)	775.31	
Indian Education for All (01-3113)	236.64	
American Indian Achievement Gap (01-3114)	700.00	
Special Education (01-3115)	2,234.32	
OTO Weatherization and Deferred Maintenance (15-3640)	19,748.00	
One Time Only payment for Indian Ed for All (15-3650)	5,522.80	
Technology Fund (28-3281)	5,124.91	
Transportation 1st Semester (10-3210)	3,301.90	
Total Payment		80,285.97

0828 Plentywood K-12 Schools

District: # 20

Direct State Aid (01-3110)	121,550.93	
Quality Educator (01-3111)	6,910.60	
At Risk Student (01-3112)	586.42	
Indian Education for All (01-3113)	838.44	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	9,162.55	
OTO Weatherization and Deferred Maintenance (15-3640)	64,883.00	
One Time Only payment for Indian Ed for All (15-3650)	19,567.83	
Technology Fund (28-3281)	15,588.72	
Total Payment		239,208.49

9693 Sheridan/Daniels Coop

District: #

Quality Educator (82-3234)	592.20	
Special Education (82-3233)	8,223.00	
Total Payment		8,815.20



Treasurer's Payment Report

FY2006-07

August Payment

46 Sheridan County

Payment Summary:

Direct State Aid	186,483.02
Quality Educator	13,782.80
At Risk Student	1,574.78
Indian Education for All	1,183.20
American Indian Achievement Gap	840.00
Special Education	20,543.39
OTO Weatherization and Deferred Maintenance	94,740.00
One Time Only payment for Indian Ed for All	27,613.98
Technology Fund	24,000.56
Transportation 1st Semester	3,301.90

County Total Payment

374,063.63